

86-2.15

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL FEBRUARY 2, 2015

FUND		DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST		\$704,497.57
20	INSPECTION	BILL LIST		
21	TECH REVIEW	BILL LIST		\$937.50
22	PERF. BOND	BILL LIST		
36	RCA FUTURE	BILL LIST		
TOTAL				\$705,435.07